

LHS BANDS CLUB

Check Request

Requested by: _____

Committee: _____

Item(s) purchased: _____

Amount per Band: Symphonic _____ Concert _____ 9th _____

Total Amount: _____

Check Payable to: _____

Date: _____

Please attach receipts & mail/give to Nancy Ritter (8916 Wellsley Way, 27613)

For Office Use Only:

Date Written: _____ Sales Tax: _____ Treasurer _____

Check Number: _____

Approval: _____